



New Hampshire Dept. of Corrections

24 Hr. Unit / Area Rounds Log

Safety and Sanitation Inspection Report

Unit: Upper Housing / Industries Date: 08/19/12

			00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
00	Bourassa/Crabtree	Round	20																							
01	Bourassa/Crabtree	Round		30																						
02	Bourassa/Crabtree	Count			60																					
03	Bourassa/Crabtree	Round				55																				
04	Bourassa/Crabtree	Count					65																			
05	Bourassa/Crabtree	Round						20																		
06	Bourassa/Crabtree	Round							30																	
07	Gauth / Deansse	Count								30																
08	Gauth / Deansse	Rounds									15															
09	Gauth / Deansse	Rounds										16														
10	Gauth / Deansse	Rounds											20													
11	Gauth / Deansse	Count											30													
12	Gauth / Deansse	Rounds												40												
13	Lemieux/Girard	Rds												10												
14	Lemieux/Girard	Rds													40											
15	Gagné/Corcoran/Grandjean	Rds														15										
16	Gagné/Corcoran	Rds															40									
17	Gagné/Corcoran/K.Berg/Guard	Ct																30								
18	Gagné Corcoran	Rd																40								
19	Corcoran Gagné	Rd																	35							
20	Gagné/Gaudet/Alibert/Pelletier	Ct																	30							
21	Gaudet/Alibert/Gagné/Corcoran	R																		35						
22	K.Bergeron/Gagné/Alibert/Girard	R																		00						
23	Norton/Bourassa	C																								15

First Shift OIC

Sgt. Gauth / Rds
Sgt. Corcoran - C
Sgt. Gagné - L
SA. J. Lam -

Second Shift OIC

Sec. Lt.

Third Shift OIC

Date:

J. J. Lam -
8/15/12

Safety and Sanitation Inspection Report

My signature below indicates that I have checked the items listed and that I have notified the OIC of any issues that appear to be breeches of security and/or safety hazards. In addition, I have completed Maintenance Work Orders for those items in need of repair.

<input checked="" type="checkbox"/>	Locks	<input checked="" type="checkbox"/>	Floors	<input checked="" type="checkbox"/>	Extinguishers
<input checked="" type="checkbox"/>	Doors	<input checked="" type="checkbox"/>	Vents	<input checked="" type="checkbox"/>	Tools and Equipment
<input checked="" type="checkbox"/>	Windows	<input checked="" type="checkbox"/>	Screens	<input checked="" type="checkbox"/>	Lights
<input checked="" type="checkbox"/>	Walls	<input checked="" type="checkbox"/>	Fire Alarms		
<input checked="" type="checkbox"/>	Communications	<input checked="" type="checkbox"/>	Sanitation		

EXHIBIT**C-1**

Discrepancies :

Staff Signature :

Bourassa